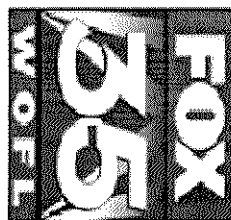


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Advertiser	Freedom PAC
Product	Political Issue
Estimate Number	424

Invoice #	139320-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	139320
Alt Order #	Political Issue
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Address:

Target Enterprises Ltd
 Attention: Accounts Payable
 15260 Ventura Blvd
 Suite 1240
 Sherman Oaks, CA 91403

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

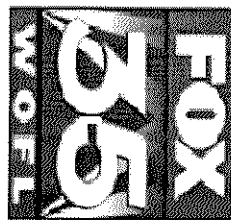
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Judge Joe Brown	1p-2p								
		Political Issue									
				10/22/12 to 10/28/12	4x		-TWTF--				
	WOFL			Tu	10/23/12	:15	1:28 PM	TVFP102202H	\$325.00		2
	WOFL			W	10/24/12	:15	1:25 PM	TVFP102202H	\$325.00		3
	WOFL			Th	10/25/12	:15	1:36 PM	TVFP102202H	\$325.00		1
	WOFL			F	10/26/12	:15	1:38 PM	TVFP102202H	\$325.00		4
3	WOFL	People's Court, The	2p-3p								
		Political Issue									
				10/22/12 to 10/28/12	4x		-TWTF--				
	WOFL			Tu	10/23/12	:15	2:33 PM	TVFP102202H	\$455.00		3
	WOFL			W	10/24/12	:15	2:50 PM	TVFP102202H	\$455.00		2
	WOFL			Th	10/25/12	:15	2:46 PM	TVFP102202H	\$455.00		4
	WOFL			F	10/26/12	:15	2:25 PM	TVFP102202H	\$455.00		1
5	WOFL	Dr. Phil	3p-4p								
		Political Issue									
				10/22/12 to 10/28/12	4x		-TWTF--				
	WOFL			Tu	10/23/12	:15	3:12 PM	TVFP102202H	\$635.00		3
	WOFL			W	10/24/12	:15	3:10 PM	TVFP102202H	\$635.00		4
	WOFL			Th	10/25/12	:15	3:56 PM	TVFP102202H	\$635.00		1
	WOFL			F	10/26/12	:15	3:24 PM	TVFP102202H	\$635.00		2
7	WOFL	Judge Judy	4p-5p								
		Political Issue									
				10/22/12 to 10/28/12	4x		-TWTF--				
	WOFL			Tu	10/23/12	:15	4:41 PM	TVFP102202H	\$750.00		1
	WOFL			W	10/24/12	:15	4:25 PM	TVFP102202H	\$750.00		3
	WOFL			Th	10/25/12	:15	4:29 PM	TVFP102202H	\$750.00		2
	WOFL			F	10/26/12	:15	4:29 PM	TVFP102202H	\$750.00		4
9	WOFL	Fox 35 5p News	5p-530p								
		Political Issue									

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Chicago, IL 60693
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INVOICE

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Product	Political Issue
Estimate Number	424

Invoice #	139320-1
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Station	WOFL
Account Executive	Ken Wateman
Sales Office	Orlando-Local
Sales Region	Local

Order #	139320
Alt Order #	Political Issue
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Address:

Target Enterprises Ltd
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

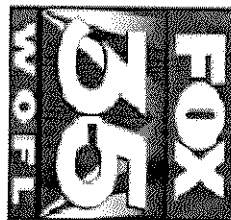
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	Fox 35 5p News	5p-530p								
Political Issue											
10/22/12 to 10/28/12						4x	--TWTF--				
	WOFL			Tu	10/23/12	:15	5:29 PM	TVFP102202H	\$1,285.00		3
	WOFL			W	10/24/12	:15	5:37 PM	TVFP102202H	\$1,285.00		2
	WOFL			Th	10/25/12	:15	5:30 PM	TVFP102202H	\$1,285.00		1
	WOFL			F	10/26/12	:15	5:38 PM	TVFP102202H	\$1,285.00		4
11	WOFL	World Series Game NonHome	Various								
Political Issue											
10/22/12 to 10/28/12						2x	--WT---				
	WOFL			W	10/24/12	:15	11:49 PM	TVFP102202H	\$3,650.00		2
	WOFL			Th	10/25/12	:15	8:01 PM	TVFP102202H	\$3,650.00		1
12	WOFL	Fox 35 10p News	10p-11p								
Political Issue											
10/22/12 to 10/28/12						4x	-T-T---				
	WOFL			Tu	10/23/12	:15	11:09 PM	TVFP102202H	\$1,780.00		4
	WOFL			Tu	10/23/12	:15	11:28 PM	TVFP102202H	\$1,780.00		1
	WOFL			Th	10/25/12	:15	11:56 PM	TVFP102202H	\$1,780.00		2
	WOFL			Th	10/25/12	:15	12:21 AM	TVFP102202H	\$1,780.00		3
14	WOFL	SEC Football Non Home	Various								
Political Issue											
10/22/12 to 10/28/12						3x	-----S-				
	WOFL			Sa	10/27/12	:15	12:17 PM	TVFP102202H	\$975.00		3
	WOFL			Sa	10/27/12	:15	1:33 PM	TVFP102202H	\$975.00		2
	WOFL			Sa	10/27/12	:15	2:38 PM	TVFP102202H	\$975.00		1
15	WOFL	Big 12 RS Non Prime Game	12p-8p								
Political Issue											
10/22/12 to 10/28/12						3x	-----S-				
	WOFL			Sa	10/27/12	:15	5:08 PM	TVFP102202H	\$1,625.00		2
	WOFL			Sa	10/27/12	:15	5:23 PM	TVFP102202H	\$1,625.00		3

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Order #	139320
Alt Order #	Political Issue
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WOFL	Big 12 RS Non Prime Game	12p-8p								
	WOFL	Political Issue		Sa	10/27/12	:15	7:10 PM	TVFP102202H	\$1,625.00		1
		Aired Spots		32							

Gross Total \$36,020.00
 Agency Commission \$5,403.00
 Net Amount Due \$30,617.00
 Payment Terms 30 Days

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